

# Billing Reports Overview

Report Name	Description
Adjudication Results	Displays the status of batched and billed claim items processed (adjudicated) by the Contractor over a specific time period. The claim items may have a status of denied, paid, or pending.
Aging and Trial Balance	Identifies delinquent invoices and situational details for the delinquencies over a specific time frame. The report displays all Encounter Notes that have been Released to Billing (claim items) along with the age of the claim. The claim items may have a status of Released, Awaiting Review, Hold, or Batched.
Authorized Services	Displays all Authorizations for all clients by plan and group.
Billing Transaction Data	Displays Encounter Notes that have been Released to Billing (claim items) and their billing transaction types (Charge, Payment Application, or Adjustment). The claim items may have a status of Released, Awaiting Review, Hold, or Batched.
Claims Reconciliation	Displays all Encounter Notes that have been Released to Billing (claim items) that are batched, billed and processed (adjudicated) by the Contractor. The claim items may have a status of denied, paid, or pending.
Contract Summary	Displays all Invoices/Batches that are processed by Contractor according to Contract and Funding year.
Expended Services	Displays the total time per service by client over a specified timeframe for Encounter Notes that have been Released to Billing (claim items). The claim items may have a status of Released, Awaiting Review, Hold, or Batched.